

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

WATERFRONT STRATEGIES
Attention: Accounts Payable
1010 WISCONSIN AVE
SUITE 800
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12100360
Product	AFSCME/SEIU/NEA	Invoice Date	10/28/12
Estimate Number	1683	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		All spots on this order immediately preemptible class of time									
					10/09/12 to 10/15/12	5x	MTWTF--				
	WRC			Tu	10/09/12	:00			\$2,400.00	See MG 1.22,1.23,1.24,1.25	4
					PREEMPT-NO COPY						
	WRC			W	10/10/12	:30	6:13 AM	MAJT12V06H	\$2,400.00	MG for 2.6,2.1,3.3,1.4	22
	WRC			W	10/10/12	:30	6:39 AM	MAJT12V07H	\$2,400.00		2
	WRC			Th	10/11/12	:30	6:38 AM	MAJT12V06H	\$2,400.00		1
	WRC	7-9A TODAY SHOW	7A-9A	Th	10/11/12	:30	8:28 AM	MAJT12V08H	\$2,600.00	MG for 2.6,2.1,3.3,1.4	23
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	10/11/12	:30	10:29 AM	MAJT12V06H	\$1,000.00	MG for 2.6,2.1,3.3,1.4	25
	WRC			F	10/12/12	:30	6:57 AM	MAJT12V08H	\$2,400.00		5
	WRC	7-9A TODAY SHOW	7A-9A	F	10/12/12	:30	7:24 AM	MAJT12V06H	\$2,600.00	MG for 2.6,2.1,3.3,1.4	24
	WRC			M	10/15/12	:30	6:09 AM	MAJT12V08H	\$2,400.00		3
					10/16/12 to 10/22/12	5x	MTWTF--				
	WRC			Tu	10/16/12	:30	5:59 AM	MAJT12V06H	\$2,400.00		9
	WRC			W	10/17/12	:30	6:08 AM	MAJT12V07H	\$2,400.00		6
	WRC			Th	10/18/12	:30	6:24 AM	MAJT12V08H	\$2,400.00		7
	WRC			F	10/19/12	:30	6:59 AM	MAJT12V07H	\$2,400.00		10
	WRC			M	10/22/12	:30	6:23 AM	MAJT12V08H	\$2,400.00		8
					10/23/12 to 10/29/12	5x	MTWTF--				
	WRC			Tu	10/23/12	:30	6:30 AM	MAJT12V10H	\$2,400.00		11
	WRC			W	10/24/12	:30	6:28 AM	MAJT12V10H	\$2,400.00		13
	WRC			Th	10/25/12	:30	6:39 AM	MAJT12V10H	\$2,400.00		14
	WRC			F	10/26/12	:30	6:24 AM	MAJT12V12H	\$2,400.00		15
2	WRC	7-9A TODAY SHOW	7A-9A								

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Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	7-9A TODAY SHOW	7A-9A								
					10/09/12 to 10/15/12	7x	MTWTF--				
	WRC			Tu	10/09/12	:00			\$2,600.00	See MG 1.22,1.23,1.24,1.25	1
	WRC			Tu	10/09/12	:00			\$2,600.00	See MG 1.22,1.23,1.24,1.25	6
	WRC			W	10/10/12	:30	8:27 AM	MAJT12V06H	\$2,600.00		2
	WRC			W	10/10/12	:30	8:58 AM	MAJT12V07H	\$2,600.00		7
	WRC			Th	10/11/12	:30	7:27 AM	MAJT12V07H	\$2,600.00		3
	WRC			F	10/12/12	:30	8:48 AM	MAJT12V07H	\$2,600.00		4
	WRC			M	10/15/12	:30	8:45 AM	MAJT12V06H	\$2,600.00		5
					10/16/12 to 10/22/12	8x	MTWTF--				
	WRC			Tu	10/16/12	:30	7:22 AM	MAJT12V07H	\$2,600.00		8
	WRC			W	10/17/12	:30	8:43 AM	MAJT12V08H	\$2,600.00		9
	WRC			Th	10/18/12	:30	8:00 AM	MAJT12V06H	\$2,600.00		10
	WRC			Th	10/18/12	:30	8:49 AM	MAJT12V07H	\$2,600.00		15
	WRC			F	10/19/12	:30	7:29 AM	MAJT12V08H	\$2,600.00		11
	WRC			F	10/19/12	:30	8:29 AM	MAJT12V06H	\$2,600.00		13
	WRC			M	10/22/12	:30	7:29 AM	MAJT12V06H	\$2,600.00		12
	WRC			M	10/22/12	:30	7:59 AM	MAJT12V07H	\$2,600.00		14
					10/23/12 to 10/29/12	8x	MTWTF--				
	WRC			Tu	10/23/12	:30	7:58 AM	MAJT12V11H	\$2,600.00		21
	WRC			Tu	10/23/12	:30	8:34 AM	MAJT12V12H	\$2,600.00		16
	WRC			W	10/24/12	:30	7:28 AM	MAJT12V11H	\$2,600.00		17
	WRC			W	10/24/12	:30	8:38 AM	MAJT12V12H	\$2,600.00		22
	WRC			Th	10/25/12	:30	7:21 AM	MAJT12V11H	\$2,600.00		18

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		Invoice Period	10/01/12 - 10/28/12
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Account Executive	Kaitie Conway	Alt Order #	WOC10032967
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Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	7-9A TODAY SHOW	7A-9A								
	WRC			F	10/26/12	:30	7:57 AM	MAJT12V10H	\$2,600.00		19
	WRC			F	10/26/12	:30	8:50 AM	MAJT12V11H	\$2,600.00		23
3	WRC	10-11A TODAY SHOW 3	10A-11A								
					10/09/12 to 10/15/12	4x	MTWTF--				
	WRC			Tu	10/09/12	:00			\$1,000.00	See MG 1.22,1.23,1.24,1.25	3
					PREEMPT-NO COPY						
	WRC			W	10/10/12	:30	10:52 AM	MAJT12V06H	\$1,000.00		4
	WRC			F	10/12/12	:30	10:45 AM	MAJT12V08H	\$1,000.00		1
	WRC			M	10/15/12	:30	10:27 AM	MAJT12V07H	\$1,000.00		2
					10/16/12 to 10/22/12	4x	MTWTF--				
	WRC			Tu	10/16/12	:30	10:51 AM	MAJT12V08H	\$1,000.00		6
	WRC			W	10/17/12	:30	10:28 AM	MAJT12V06H	\$1,000.00		8
	WRC			Th	10/18/12	:30	10:52 AM	MAJT12V08H	\$1,000.00		5
	WRC			F	10/19/12	:30	10:29 AM	MAJT12V07H	\$1,000.00		7
					10/23/12 to 10/29/12	4x	MTWTF--				
	WRC			Tu	10/23/12	:30	10:52 AM	MAJT12V10H	\$1,000.00		12
	WRC			W	10/24/12	:30	10:27 AM	MAJT12V10H	\$1,000.00		11
	WRC			Th	10/25/12	:30	10:29 AM	MAJT12V12H	\$1,000.00		9
4	WRC	Saturday Today 7-9a	7A-9A								
					10/09/12 to 10/15/12	1x	-----S-				
	WRC			Sa	10/13/12	:30	7:51 AM	MAJT12V06H	\$2,000.00		1
					10/16/12 to 10/22/12	1x	-----S-				
	WRC			Sa	10/20/12	:30	7:28 AM	MAJT12V06H	\$2,000.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	Saturday Today 7-9a	7A-9A		10/23/12 to 10/29/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	7:51 AM	MAJT12V11H	\$2,000.00		3
5	WRC	News 4 Sat 9-1030a	9-1030a		10/09/12 to 10/15/12	1x	-----S-				
	WRC			Sa	10/13/12	:30	9:59 AM	MAJT12V07H	\$1,400.00		1
	WRC			Sa	10/16/12 to 10/22/12	1x	-----S-				
	WRC			Sa	10/20/12	:30	9:16 AM	MAJT12V07H	\$1,400.00		2
	WRC			Sa	10/23/12 to 10/29/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	9:28 AM	MAJT12V12H	\$1,400.00		3
6	WRC	Sunday Today 8-9a	8-9A		10/09/12 to 10/15/12	1x	-----S				
	WRC			Su	10/14/12	:30	8:28 AM	MAJT12V07H	\$3,000.00		1
	WRC			Su	10/16/12 to 10/22/12	1x	-----S				
	WRC			Su	10/21/12	:30	8:29 AM	MAJT12V07H	\$3,000.00		2
	WRC			Su	10/23/12 to 10/29/12	1x	-----S				
	WRC			Su	10/28/12	:00			\$3,000.00	See MG 10.22, 10.23	3
					PREEMPT						
7	WRC	News 4 Sun 9-10a	9-10A		10/09/12 to 10/15/12	1x	-----S				
	WRC			Su	10/14/12	:30	9:45 AM	MAJT12V08H	\$1,400.00		1
	WRC			Su	10/16/12 to 10/22/12	1x	-----S				
	WRC			Su	10/21/12	:30	9:58 AM	MAJT12V08H	\$1,400.00		2

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7	WRC	News 4 Sun 9-10a	9-10A								
					10/23/12 to 10/29/12	1x	-----S				
	WRC			Su	10/28/12	:30	9:36 AM	MAJT12V11H	\$1,400.00		3
8	WRC	11A-12P MIDDAY NEWS	11A-12P								
					10/09/12 to 10/15/12	3x	MTWTF--				
	WRC			W	10/10/12	:30	11:29 AM	MAJT12V07H	\$650.00		2
	WRC			F	10/12/12	:30	11:41 AM	MAJT12V06H	\$650.00		3
	WRC			M	10/15/12	:30	11:12 AM	MAJT12V08H	\$650.00		1
					10/16/12 to 10/22/12	4x	MTWTF--				
	WRC			Tu	10/16/12	:30	11:54 AM	MAJT12V06H	\$650.00		4
	WRC			W	10/17/12	:30	11:44 AM	MAJT12V07H	\$650.00		7
	WRC			Th	10/18/12	:30	11:28 AM	MAJT12V06H	\$650.00		5
	WRC			M	10/22/12	:30	11:40 AM	MAJT12V08H	\$650.00		6
					10/23/12 to 10/29/12	4x	MTWTF--				
	WRC			Tu	10/23/12	:30	11:09 AM	MAJT12V11H	\$650.00		8
	WRC			W	10/24/12	:30	11:30 AM	MAJT12V11H	\$650.00		10
	WRC			F	10/26/12	:30	11:52 AM	MAJT12V12H	\$650.00		9
9	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
					10/09/12 to 10/15/12	3x	MTWTF--				
	WRC			W	10/10/12	:30	12:59 PM	MAJT12V06H	\$750.00		2
	WRC			F	10/12/12	:30	1:43 PM	MAJT12V07H	\$750.00		3
	WRC	Steve Harvey	2-3p	F	10/12/12	:30	2:44 PM	MAJT12V08H	\$800.00	Bonus	14
	WRC			M	10/15/12	:30	1:42 PM	MAJT12V06H	\$750.00		1
					10/16/12 to 10/22/12	3x	MTWTF--				

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WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12100360
Product	AFSCME/SEIU/NEA	Invoice Date	10/28/12
Estimate Number	1683	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	WRC			Tu	10/16/12	:30	12:59 PM	MAJT12V07H	\$750.00		4
	WRC			W	10/17/12	:30	1:00 PM	MAJT12V08H	\$750.00		6
	WRC			Th	10/18/12	:30	12:59 PM	MAJT12V07H	\$750.00		5
				10/23/12 to 10/29/12		3x	MTWTF--				
	WRC			Tu	10/23/12	:30	1:59 PM	MAJT12V12H	\$750.00		7
	WRC			W	10/24/12	:30	12:59 PM	MAJT12V12H	\$750.00		9
10	WRC	Ellen	3P-4P								
				10/09/12 to 10/15/12		5x	MTWTF--				
	WRC			W	10/10/12	:30	3:21 PM	MAJT12V07H	\$900.00		1
	WRC			Th	10/11/12	:30	3:47 PM	MAJT12V07H	\$900.00		4
	WRC			F	10/12/12	:30	3:21 PM	MAJT12V06H	\$900.00		5
	WRC			F	10/12/12	:30	3:37 PM	MAJT12V07H	\$900.00		2
	WRC			M	10/15/12	:30	3:47 PM	MAJT12V07H	\$900.00		3
				10/16/12 to 10/22/12		5x	MTWTF--				
	WRC			Tu	10/16/12	:30	3:30 PM	MAJT12V08H	\$900.00		7
	WRC			W	10/17/12	:30	3:21 PM	MAJT12V06H	\$900.00		9
	WRC			Th	10/18/12	:30	3:45 PM	MAJT12V08H	\$900.00		10
	WRC			F	10/19/12	:30	3:54 PM	MAJT12V08H	\$900.00		6
	WRC			M	10/22/12	:30	3:29 PM	MAJT12V06H	\$900.00		8
				10/23/12 to 10/29/12		5x	MTWTF--				
	WRC			Tu	10/23/12	:30	3:20 PM	MAJT12V10H	\$900.00		15
	WRC			W	10/24/12	:30	3:36 PM	MAJT12V10H	\$900.00		13
	WRC			Th	10/25/12	:30	3:24 PM	MAJT12V10H	\$900.00		11
	WRC			F	10/26/12	:30	3:32 PM	MAJT12V10H	\$900.00		14

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

WATERFRONT STRATEGIES
Attention: Accounts Payable
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SUITE 800
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12100360
Product	AFSCME/SEIU/NEA	Invoice Date	10/28/12
Estimate Number	1683	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	4-5P NEWS4 @ 4PM	4P-5P								
					10/09/12 to 10/15/12	3x	MTWTF--				
	WRC			Th	10/11/12	:30	4:23 PM	MAJT12V08H	\$1,300.00		3
	WRC			F	10/12/12	:30	4:42 PM	MAJT12V08H	\$1,300.00		2
	WRC			M	10/15/12	:30	4:51 PM	MAJT12V08H	\$1,300.00		1
					10/16/12 to 10/22/12	3x	MTWTF--				
	WRC			Tu	10/16/12	:30	4:42 PM	MAJT12V06H	\$1,300.00		6
	WRC			W	10/17/12	:30	4:50 PM	MAJT12V07H	\$1,300.00		4
	WRC			Th	10/18/12	:30	4:49 PM	MAJT12V06H	\$1,300.00		5
					10/23/12 to 10/29/12	3x	MTWTF--				
	WRC			W	10/24/12	:30	4:38 PM	MAJT12V11H	\$1,300.00		9
	WRC			Th	10/25/12	:30	4:43 PM	MAJT12V11H	\$1,300.00		8
12	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					10/09/12 to 10/15/12	5x	MTWTF--				
	WRC			W	10/10/12	:30	5:13 PM	MAJT12V08H	\$1,800.00		4
	WRC			Th	10/11/12	:30	5:14 PM	MAJT12V06H	\$1,800.00		2
	WRC			Th	10/11/12	:30	5:44 PM	MAJT12V07H	\$1,800.00		3
	WRC			F	10/12/12	:30	5:38 PM	MAJT12V06H	\$1,800.00		5
	WRC			M	10/15/12	:30	5:28 PM	MAJT12V06H	\$1,800.00		1
					10/16/12 to 10/22/12	5x	MTWTF--				
	WRC			Tu	10/16/12	:30	5:39 PM	MAJT12V07H	\$1,800.00		8
	WRC			W	10/17/12	:30	5:53 PM	MAJT12V08H	\$1,800.00		6
	WRC			Th	10/18/12	:30	5:29 PM	MAJT12V07H	\$1,800.00		7
	WRC			F	10/19/12	:30	5:38 PM	MAJT12V06H	\$1,800.00		10
	WRC			M	10/22/12	:30	5:29 PM	MAJT12V07H	\$1,800.00		9

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Advertiser	MAJORITY PAC	Invoice #	WN12100360
Product	AFSCME/SEIU/NEA	Invoice Date	10/28/12
Estimate Number	1683	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					10/23/12 to 10/29/12	5x	MTWTF--				
	WRC			Tu	10/23/12	:30	5:37 PM	MAJT12V11H	\$1,800.00		14
	WRC			W	10/24/12	:30	5:30 PM	MAJT12V12H	\$1,800.00		12
	WRC			Th	10/25/12	:30	5:30 PM	MAJT12V12H	\$1,800.00		11
	WRC			F	10/26/12	:30	5:38 PM	MAJT12V11H	\$1,800.00		15
13	WRC	6-7P NEWS4 @ 6PM	6P-7P								
					10/09/12 to 10/15/12	6x	MTWTF--				
	WRC			Tu	10/09/12	:30	6:45 PM	MAJT12V06H	\$2,400.00		1
	WRC			W	10/10/12	:30	6:58 PM	MAJT12V08H	\$2,400.00		2
	WRC			Th	10/11/12	:30	6:52 PM	MAJT12V08H	\$2,400.00		3
	WRC			F	10/12/12	:30	6:13 PM	MAJT12V07H	\$2,400.00		4
	WRC			M	10/15/12	:30	6:12 PM	MAJT12V07H	\$2,400.00		6
	WRC			M	10/15/12	:30	6:41 PM	MAJT12V08H	\$2,400.00		5
					10/16/12 to 10/22/12	6x	MTWTF--				
	WRC			Tu	10/16/12	:30	6:53 PM	MAJT12V08H	\$2,400.00		12
	WRC			W	10/17/12	:30	6:55 PM	MAJT12V06H	\$2,400.00		8
	WRC			Th	10/18/12	:30	6:12 PM	MAJT12V08H	\$2,400.00		9
	WRC			Th	10/18/12	:30	6:57 PM	MAJT12V06H	\$2,400.00		7
	WRC			F	10/19/12	:30	6:13 PM	MAJT12V07H	\$2,400.00		10
	WRC			M	10/22/12	:30	6:11 PM	MAJT12V08H	\$2,400.00		11
					10/23/12 to 10/29/12	6x	MTWTF--				
	WRC			Tu	10/23/12	:30	6:24 PM	MAJT12V12H	\$2,400.00		13
	WRC			W	10/24/12	:30	6:43 PM	MAJT12V10H	\$2,400.00		14
	WRC			Th	10/25/12	:30	6:12 PM	MAJT12V10H	\$2,400.00		15

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INVOICE

DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12100360
Product	AFSCME/SEIU/NEA	Invoice Date	10/28/12
Estimate Number	1683	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			Th	10/25/12	:30	6:43 PM	MAJT12V11H	\$2,400.00		18
	WRC			F	10/26/12	:00			\$2,400.00	See MG 14.17	16
				PREEMPT							
14	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
				10/09/12 to 10/15/12 4x MTWTF--							
	WRC			Tu	10/09/12	:30	7:55 PM	MAJT12V07H	\$4,500.00		2
	WRC			Th	10/11/12	:30	7:53 PM	MAJT12V06H	\$4,500.00		4
	WRC			F	10/12/12	:30	7:54 PM	MAJT12V08H	\$4,500.00		1
	WRC			M	10/15/12	:30	7:47 PM	MAJT12V06H	\$4,500.00		3
				10/16/12 to 10/22/12 4x MTWTF--							
	WRC			Tu	10/16/12	:30	7:55 PM	MAJT12V06H	\$4,500.00		5
	WRC			W	10/17/12	:30	7:54 PM	MAJT12V07H	\$4,500.00		6
	WRC			Th	10/18/12	:30	7:41 PM	MAJT12V07H	\$4,500.00		7
	WRC			M	10/22/12	:30	7:42 PM	MAJT12V06H	\$4,500.00		8
				10/23/12 to 10/29/12 4x MTWTF--							
	WRC			Tu	10/23/12	:30	7:54 PM	MAJT12V10H	\$4,500.00		9
	WRC			W	10/24/12	:30	7:55 PM	MAJT12V11H	\$4,500.00		10
	WRC			Th	10/25/12	:30	7:30 PM	MAJT12V12H	\$4,500.00		11
15	WRC	Redskins Showtime 7-730p	7-730P								
				10/09/12 to 10/15/12 1x -----S-							
	WRC			Sa	10/13/12	:30	7:24 PM	MAJT12V08H	\$1,400.00		1
				10/16/12 to 10/22/12 1x -----S-							
	WRC			Sa	10/20/12	:30	7:25 PM	MAJT12V08H	\$1,400.00		2

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DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12100360
Product	AFSCME/SEIU/NEA	Invoice Date	10/28/12
Estimate Number	1683	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
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Account Executive	Kaitie Conway	Alt Order #	WOC10032967
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	Redskins Showtime 7-730p	7-730P								
	WRC				10/23/12 to 10/29/12	1x	-----S-				
				Sa	10/27/12	:00			\$1,400.00	See MG 10.22, 10.23	3
					PREEMPT						
16	WRC	Coaches Show 730-8p	730-8p								
	WRC				10/09/12 to 10/15/12	1x	-----S-				
				Sa	10/13/12	:30	7:45 PM	MAJT12V06H	\$1,200.00		1
	WRC				10/16/12 to 10/22/12	1x	-----S-				
				Sa	10/20/12	:00			\$1,200.00	See MG 16.5	2
					PREEMPT						
	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	10/22/12	:30	4:38 PM	MAJT12V06H	\$1,200.00	MG for 16.2 10/20	5
	WRC				10/23/12 to 10/29/12	1x	-----S-				
				Sa	10/27/12	:00			\$1,200.00	See MG 10.22, 10.23	3
					PREEMPT						
17	WRC	The Voice	8-10p								
	WRC				10/09/12 to 10/15/12	1x	M-----				
				M	10/15/12	:30	9:39 PM	MAJT12V07H	\$12,000.00		1
	WRC				10/16/12 to 10/22/12	1x	M-----				
				M	10/22/12	:30	8:21 PM	MAJT12V07H	\$12,000.00		2
18	WRC	Voice Results	8-9p								
	WRC				10/16/12 to 10/22/12	1x	-T-----				
				Tu	10/16/12	:30	8:43 PM	MAJT12V07H	\$10,000.00		1
	WRC				10/23/12 to 10/29/12	1x	-T-----				
				Tu	10/23/12	:30	8:21 PM	MAJT12V11H	\$10,000.00		2

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Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRC	Voice Results	8-9p								
19	WRC	Go On/New Normal	9-10p								
	WRC			10/16/12 to 10/22/12	1x	- T - - - -					
				Tu 10/16/12	:00				\$6,500.00	See MG 19.3	1
				NA-PGM NOT SCHEDULED							
	WRC	Rock Center	10-11p	Th 10/18/12	:30	11:00 PM	MAJT12V08H		\$6,500.00	MG for 19.1 10/16	3
20	WRC	Rock Center	10-11p								
	WRC			10/22/12 to 10/28/12	1x	- - - T - -					
				Th 10/25/12	:30	10:44 PM	MAJT12V10H		\$6,000.00		1
21	WRC	NFL Reg Season Non-Local	8P-1130P								
	WRC			10/09/12 to 10/15/12	2x	- - - - - S					
	WRC			Su 10/14/12	:30	9:56 PM	MAJT12V06H		\$20,000.00		1
	WRC			Su 10/14/12	:30	11:52 PM	MAJT12V07H		\$20,000.00		2
	WRC			10/16/12 to 10/22/12	2x	- - - - - S					
	WRC			Su 10/21/12	:30	8:21 PM	MAJT12V06H		\$20,000.00		3
	WRC			Su 10/21/12	:30	11:45 PM	MAJT12V07H		\$20,000.00		4
	WRC			10/23/12 to 10/29/12	2x	- - - - - S					
	WRC			Su 10/28/12	:30	9:56 PM	MAJT12V12H		\$20,000.00		5
	WRC			Su 10/28/12	:30	11:34 PM	MAJT12V10H		\$20,000.00		6
22	WRC	11-1135p M-SU L NEWS	11P-1135P								
	WRC			10/09/12 to 10/15/12	2x	MTWTF-S-					
	WRC			Tu 10/09/12	:30	11:21 PM	MAJT12V07H		\$4,000.00		2
	WRC			W 10/10/12	:30	11:23 PM	MAJT12V08H		\$4,000.00		1
	WRC			10/16/12 to 10/22/12	2x	MTWTF-S-					

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

WATERFRONT STRATEGIES
Attention: Accounts Payable
1010 WISCONSIN AVE
SUITE 800
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12100360
Product	AFSCME/SEIU/NEA	Invoice Date	10/28/12
Estimate Number	1683	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRC	11-1135p M-SU L NEWS	11P-1135P								
	WRC			Tu	10/16/12	:30	11:23 PM	MAJT12V08H	\$4,000.00		3
	WRC			M	10/22/12	:30	11:31 PM	MAJT12V08H	\$4,000.00		4
				10/23/12 to 10/29/12	2x	MTWTFSS-					
	WRC			Th	10/25/12	:30	11:30 PM	MAJT12V11H	\$4,000.00		5
	WRC			F	10/26/12	:30	11:22 PM	MAJT12V12H	\$4,000.00		6
23	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
				10/09/12 to 10/15/12	4x	MTWTF--					
	WRC			Tu	10/09/12	:30	12:08 AM	MAJT12V06H	\$1,500.00		1
	WRC			W	10/10/12	:30	12:12 AM	MAJT12V08H	\$1,500.00		2
	WRC			Th	10/11/12	:30	11:47 PM	MAJT12V07H	\$1,500.00		4
	WRC			M	10/15/12	:30	12:30 AM	MAJT12V08H	\$1,500.00		3
				10/16/12 to 10/22/12	4x	MTWTF--					
	WRC			Tu	10/16/12	:30	12:30 AM	MAJT12V06H	\$1,500.00		7
	WRC			Th	10/18/12	:30	12:30 AM	MAJT12V06H	\$1,500.00		8
	WRC			F	10/19/12	:30	12:21 AM	MAJT12V08H	\$1,500.00		5
	WRC			M	10/22/12	:30	11:47 PM	MAJT12V06H	\$1,500.00		6
				10/23/12 to 10/29/12	4x	MTWTF--					
	WRC			Tu	10/23/12	:30	12:30 AM	MAJT12V12H	\$1,500.00		11
	WRC			W	10/24/12	:00			\$1,500.00	See MG 23.17	10
				PREEMPT							
	WRC	5-6A NEWS4 @5AM	5A-6A	Th	10/25/12	:30	5:42 AM	MAJT12V12H	\$1,500.00	MG for 23.10 10/24	17
	WRC			F	10/26/12	:30	12:30 AM	MAJT12V10H	\$1,500.00		9
24	WRC	Sat. Night Live	1130P-1:02a								
				10/16/12			-----S-				

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SUITE 800
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12100360
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		Invoice Period	10/01/12 - 10/28/12
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Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	Sat. Night Live	1130P-1:02a								
					to 10/22/12	1x					
	WRC			Sa	10/20/12	:30	12:20 AM	MAJT12V06H	\$3,200.00		1
					10/23/12 to 10/29/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	12:09 AM	MAJT12V10H	\$3,200.00		2

Aired Spots **175**

<u>Gross Total</u>	\$500,200.00	
<u>Agency Commission</u>	\$75,030.00	
<u>Net Amount Due</u>	\$425,170.00	Payment Terms 30 Days

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